

Sweetwater Hills Homeowners Association 2024 Income and Expenses

Income:

2024 Assessments Collected in 2023	\$54,823.28
2024 Assessments Collected in 2024	\$85,393.33
Total 2024 Assessments Paid	\$140,216.61
Pool Fobs Sold	\$495.00
Deficit Funding	\$14,530.36
	\$155,241.97

Expenses:

Attorneys Fees	\$20,084.16
Back Flow Testing	\$250.00
Cleaning and Supplies	\$1,068.00
Electric Service	\$7,880.33
Entrance Lighting Repair	\$650.00
Exterminator	\$170.00
Gas Service	\$536.24
General Maintenance	\$360.00
Grounds Maintenance	\$27,944.50
Insurance	\$6,461.50
Irrigation Repairs	\$500.00
Mailings/Postage	\$2,439.68
Management Fee	\$25,425.00
Misc. Expenses	\$530.00
Pool Maintenance	\$24,789.30
Street Light Electricity	\$17,312.03
Taxes/Tax Prep	\$555.10
Telephone/Internet Service	\$2,310.14
Trash Collection	\$683.67
Water Service	\$6,100.92
Total Expenses	\$146,050.57